

IN RE:
DEBRA RAMOS BOYAS

CASE NO. 04 B 30603

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9339

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/18/2004 and was confirmed 10/27/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 36.00%.

The case was paid in full 10/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	637.00	54.55	637.00
ARONSON FURNITURE	UNSECURED	210.73	.00	75.86
CITY OF CHICAGO WATER DE	SECURED	466.80	40.88	466.80
COOK COUNTY TREASURER	SECURED	.00	.00	.00
KLUEVER & PLATT	NOTICE ONLY	NOT FILED	.00	.00
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	28198.14	.00	28198.14
HOUSEHOLD FINANCE	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2451.52	.00	882.55
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
SLMA TRUST	FILED LATE	24031.87	.00	.00
SUDHIR M GOKHALE MD	UNSECURED	NOT FILED	.00	.00
*MACEY CHERN & DIAB	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			2,045.22
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	34,601.00	
PRIORITY		.00
SECURED		29,301.94
INTEREST		95.43
UNSECURED		958.41

ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		2,045.22
DEBTOR REFUND		.00
	-----	-----
TOTALS	34,601.00	34,601.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE